



06127232601422

06127232601422

08-Jan-2026 8:21PM

NAMAKKAL EAST (NKLE)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ASHWIN TRADERS				SRI SAKTHI AGRO SERVICE SRI			BASIC FREIGHT	--		
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				2/103 T RASAMPALAYAM KABILARMALAI,NAMAKKAL,637204-637204			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9980122478		Mobile Number :		9943261929		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINES		12		180.0	180.0			
INVOICE NO.	2456	VALUE	25200.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	90.00	
								DISCOUNT	-0.00	
				REMARKS:				TOTAL FREIGHT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Irukkur			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :		33.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		NAMAKKAL EAST			Rupees : --	
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001									
Barcode No	11465610-11465621									



06127232601422

06127232601422

08-Jan-2026 8:21PM

NAMAKKAL EAST (NKLE)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ASHWIN TRADERS				SRI SAKTHI AGRO SERVICE SRI			BASIC FREIGHT	--			
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				2/103 T RASAMPALAYAM KABILARMALAI,NAMAKKAL,637204-637204			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9980122478		Mobile Number :		9943261929		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		MEDICINES		12		180.0	180.0				
INVOICE NO.	2456	VALUE	25200.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	90.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Irukkur		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Km :		33.00		GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--		
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001			PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --			
Barcode No	11465610-11465621										



06127232601422

06127232601422

08-Jan-2026 8:21PM

NAMAKKAL EAST (NKLE)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ASHWIN TRADERS				SRI SAKTHI AGRO SERVICE SRI			BASIC FREIGHT	--	
,162/103 F, Thiruchengodu Road, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33ABPPN2803G1ZT				2/103 T RASAMPALAYAM KABILARMALAI,NAMAKKAL,637204-637204			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9980122478		Mobile Number :		9943261929		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		MEDICINES		12	180.0	180.0			
INVOICE NO.	2456	VALUE	25200.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	90.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Irukkur			GST (SGST 6% + CGST 6%)	--
				ODA Km :	33.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001			PLACE OF DELIVERY :	NAMAKKAL EAST				
Barcode No	11465610-11465621								